



SDMS Doc ID 2006136

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES

9/19 No. 3093 ✓

SOLD TO

N00228
Naval Supply Center
RFSD, Code 801-1 APV
Oakland, Ca 94625

SHIP
TO

N00236
Receiving Officer
Build.#117 Code 19630 NA
Alameda California 94501
M/P: Y STOCK

DATE 84June27		CUSTOMER S ORDER NO N00236-84-M-1019 N0023641190160		TERMS 1-20	SHIPPED VIA AMCO
QUANTITY	DESCRIPTION			PRICE	AMOUNT
4	Drums Dry Cleaning ,P-D-680, Type I P/N: 6850 00 285 8012			\$108.73	\$434.92
<div>Don't add this - taken care of later</div>					

Don't add
this - taken
care of logs

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

2/22/85
NO. 3340 A ✓

SOLD TO

Comptroller Dept., Code 630.13
Mare Island Naval Shipyard
Vallejo, CA 94592S
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O
Receiving Officer, Bldg. 483
Attn: N00221-85-M-6171
Mare Island Naval Shipyard
Vallejo, CA 94592

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
85JAN23	N00221-85-M-6171	15-20 days	General Transportati
QUANTITY	DESCRIPTION	PRICE	AMOUNT
5 Drums	Dry Cleaning Solvent P-D-680 Type I (55 gl drums) Doc # 50218833	\$129.75/dr	\$648.75

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INVOICE

AMCO**CHEMICAL CORP.**AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

214/87 ✓
No. 3757

SOLD TO

• N00228
DIRECTOR, RPSD, CODE 801.1
NAVAL SUPPLY CENTER
OAKLAND, CA 94625-5000

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N20245
M/F R2024563000284
SHIPS REP. WILL CALL
USS KISKA AE-35
FPO SAN FRANCISCO 96670-3011

DATE		CUSTOMER'S ORDER NO		TERMS		SHIPPED VIA	
86NOV06		N00228-87-V-BU42		1-20.Net 30		GOVT BUYER.S TRANS	
QUANTITY		DESCRIPTION				PRICE	AMOUNT
10 CM		MORPHOLINE AQUEOUS MIXTURE 6810-00-419-4298				\$20.00	\$200.00
<div>FAST-PAY</div>							

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INVOICE

AMCO CHEMICAL CORP.AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

No. 3894

SOLD TO

• N0061201
NAVAL SUPPLY CENTER N0061201
CODE 34
BLDG. 198
CHARLESTON, SC 29408-6334

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N0061203
RECEIVING OFFICER
BLDG. 198
NAVAL SUPPLY CENTER
CHARLESTON, SC 29408-6341

DATE 88MAY18

CUSTOMER'S ORDER NO
N00612-88-M-8548 Item 0001TERMS
NET 30 DAYSSHIPPED VIA
ABF FREIGHT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1119 BX	LAUNDRY BLEACH POWDER FORM PUREX DRY BLEACH 61 OZ. EX NSN/LSN 9G 6850-01-0141324 2 Pallets 45 CS EA 1 Pallet 50 CS.	\$2.83	\$3,166.77

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INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES11/25/88
No. 3915
~~3423x~~

SOLD TO

CO, CODE 401.11B
NAVAL SUPPLY CENTER
BLDG. 198
CHARLESTON, SC 29408-6341S
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ON0061203
RECEIVING OFFICER
BLDG. 198
CHARLESTON, SC 29408-6341
N00612-8187-2478
MARK FOR STOCKDATE 88 OCT 26 J.N.
88SEP30

CUSTOMER'S ORDER NO.

N00612-88-M-D970 Item 0001

TERMS:

NET 30 DAYS

SHIPPED VIA

1.00% 20 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
48 BX	PUREX ALL FABRIC BLEACH, 61 OZ. SIZE, POWDER FORM CONTRACT NO. N00612-88-M-D970 Item 0001 REQUISITION NO. 88197-JDX3 56 cases of 8 A Quantity Variance of less than \$100.00 recd. 138556	\$3.27	\$1464.96

PAYMENT COPY

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INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

No. 3955

paid 1/26/90 by mistake
paid invoice # 3957

SOLD TO

- NAVAL SUPPLY CENTER
BLDG. 421, CODE 402.121
OAKLAND, CA 94625-5000

SHIP
TON0022811
NAVAL SUPPLY CENTER
~~XXXXXXXXXXXXXXXXXXXX~~
BLDG. 421, CODE 402.121
OAKLAND, CA 94625-5000
MARK FOR N00228-9085-0287

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA	GENERAL TRANS.
89AUG31	N00228-89-W-EX62	NET 30 DAYS	XXXXXXXX	
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
12 GL	METHYL ETHYL KETONE, TECHNICAL NSN/LSN 9G 6810-00-281-2785 BATCH 2207	\$6.75	\$81.00	

paid on corrected invoice

11/29/89

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INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES6/26/86
No. 3659
~~NO0406-86-M-6017(X)~~

SOLD TO

Disbursing Officer (Code 640.1)
N00251
Puget Sound Naval Shipyard
Bremerton, WA 98314-5000N00251
Receiving Officer (Code 570)
Puget Sound Naval Shipyard
Bldg. 467, DR. 8
Bremerton, WA 9314-5000

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
86APR30	N00406-86-M-6017(X)	Net 30 1 1/2-20 days	Gunter Bros.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
300 CN	Item 0001 ISOPROPYNOL, 8 Ounce Container, Grade B (7 Cases) NSN: 9G-6810-LL-S04-5221 Batch No. 2135	\$1.22	\$366.00
	Item 0002 Material Safety Data Sheet mailed NSP		

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AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

12/10/87 ✓
No. 3845

SOLD TO

COMPTROLLER DEPT. Code 630.113
MARE ISLAND NAVAL SHIPYARD
VALLEJO, CA. 94592-5100S
H
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P
T
ORECEIVING OFFICER BLDG 40
Attn: N00221-88-M-1959
MARE ISLAND NAVAL SHIPYARD
VALLEJO, CA 94592-5100

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
10/20/87	N00221-88-M-1959	1.00%-20 net30	Gen. Transp.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
80 PLS	SUPER HI-FLASH NAPHTHA 5 GAL PAILS SS-6810-LL-N00-8019 DOC 72808815 - 30CN DOC 72878872 - 50 CN	\$21.15/PL	\$1692.00

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AMCO CHEMICAL CORP.AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

11/7/86

No. 3747

SOLD TO

• N00228
RFSD, CODE 801.1
NAVAL SUPPLY CENTER
OAKLAND, CA 94625-5000S
H
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ON00236
Receiving Officer (CODE 19630)
BLDG. 117, NAVAL AIR STATION
ALAMEDA, CA 94501-5037

DATE 860CT07	CUSTOMER'S ORDER NO N00236-86-M-0346	TERMS NET- 30 .01% - 20 DAYS	SHIPPED VIA GENERAL TRANSPORTA
QUANTITY	DESCRIPTION	PRICE	AMOUNT
19 CN	DRY CLEANING SOLVENT P-D-680, TYPE II NSN: 6850-00-274-5421 1 pint	\$19.75/CN	\$375.25

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INVOICE

AMCO**CHEMICAL CORP.**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

No. 3764

SOLD TO

FLEET ACCOUNTIN AND DISBURSING CTR.
937 NO. HARBOR DRIVE
SAN DIEGO, CA. 92132-5111S
H
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T
O

R.O. (CODE 19630)

Bldg. 117NAS

ALAMEDA, CA.

94501-5037

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
12/5/86	N00236-87-M-0206	1% - 30 DAYS	GEN. TRANSP.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
24 CN	DRY CLEANING SOLVENT 5 GAL CAN P-D-680 TYPE II 6850-00-274-5421	\$19.75 CN	\$474.00

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AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES5/30/86
No. 3656 ✓

SOLD TO

NAVAL SUPPLY CENTER N00228
RPSD, CODE 801.1
OAKLAND, CA. 94625-5000SHIP
TON00236
RECEIVING OFFICER (CODE 19630)
BLDG. 117, NAVAL AIR STATION
ALAMEDA, CA 94501-5037
M/P: Y-STOCK

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
36APR23	N00236-86-M-0171 Item 0001	Net 30 1/20	Master Packaging
QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 CN	DRY CLEANING SOLVENT ,PC-680 TYPE II (\$ GL CAN) 6850-00-274-5421	\$13.75	\$275.00

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AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES8/16/86
No. 3093 ✓

SOLD TO

N00228
NAVAL SUPPLY CENTER
RFSD, CODE 801-1 APV
Oakland, CA 94625SHIP
TON00236
Receiving Officer
BLDG. 117 CODE 19630 NAS
ALAMEDA, CA 94501

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
84JUNE27	N00236-84-M-1019	1-20	AMCO
QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Drums DRY CLEANING, F-D-680, Type I 6850 00 285 8012 2nd copy 7-15-86	\$108.73	\$434.92

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AMCO CHEMICAL CORP.**AUTOMOTIVE CHEMICAL
SPECIALTIES**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 89

7/24/90

SOLD TO

M63638

FLINT ASSIG & DISBURSIN
957 NORTH HARBOR DRIVE
SAN DIEGO, CA 92132-5111SHIP
TO

M00236

N. CHIVING O
BLDG. 117,
ALAMEDA, C.

DATE	CUSTOMER'S ORDER NO	TERMS
90JUN06	M00236-90-2-0.15 Item 0001	N T 30

QUANTITY	DESCRIPTION
66 CN	DRY CLEANING SOLVENT, MISPLC R-D-660 TYPE II ASH; 6750-00-27, -2421 66 5 gallon cans 29.75 \$1963.50 CK Copy - list deposited in inner 7/1

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INVOICE

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Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

8/22/85
No. 3437

SOLD TO

FINANCE & ACCOUNTING OFFICER
SHARPE ARMY DEPOT
LATHROP, CA 95331-5500S
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DATE	85JUL22	CUSTOMER'S ORDER NO	DLA400-85-D-0021 Order ZM01	TERMS	0.50% 30 days	SHIPPED VIA	General Transportati
QUANTITY	DESCRIPTION					PRICE	AMOUNT
11 DR	Solvent, Dry Cleaning, FLIG T329-A, Liquid Form, Unit PKG 55 Gal, Type II, Spec P-D-680, Item 0562-66					\$121.00	\$1331.00
	The 11 drums above were a total of the 2 items below:						
	W62G2S-5133-0043(20S) Item 0001 8 Drums.						
	W62G2S- 5171-0037(21S) Item 0002 3 Drums.						

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AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

7/24/90 ✓

No. 3979

SOLD TO

N68688

FLEET ACCTG & DISBURSING CENTER
937 NORTH HARBOR DRIVE
SAN DIEGO, CA 92132-5111SHIP
TO

N00236

RECEIVING OFFICER (CODE 424)
BLDG. 117, NAVAL AIR STATION
ALAMEDA, CA 94501-5037

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
90JUN06	N00236-90-M-0515 Item 0001	NET 30	AMCO
QUANTITY	DESCRIPTION	PRICE	AMOUNT
66 CN	DRY CLEANING SOLVENT, MILSPEC P-D-680 TYPE II NSN: 6850-00-274-5421 66 5 gallon cans	\$29.75	\$1963.50
ck copy - lost deposited in amco 7/24/90			
PAYMENT			

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INVOICE

AMCO**CHEMICAL CORP.**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

No. 3537

SOLD TO

RECEIVING OFFICER (Code 19630)
Bldg. 117 NAVAL AIR STATION
ALAMEDA, CA 94501-5037S
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SAME

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
89*(MAR31	N00234-89-M-0373 Item 0001	NET 30 DAYS	HEMSATH TRK. CO.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
25 CN	DRY CLEANING SOLVENT 5 GAL PAIL SPEC P-D-680 TYPE II NSN6850-00-274-5421	\$29.50 EA	\$737.50

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Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

9/6/88
No. 3906

SOLD TO

N00236 RECEIVING OFFICER
BLDG. 117, CODE 19630
NAVAL AIR STATION
ALAMEDA, CA 94501-5037SHIP
TOSAME
(BPA) N00236-88-0004
CALL #0001

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
88JUL29	(BPA)N00236-88-A-0004 CALL #0001	1 % - 30 NET 30 DAYS	/
QUANTITY	DESCRIPTION	PRICE	AMOUNT
59 CN	DRY CLEANING SOLVENT, P-D-680, TYPE II, 5 GAL CN NSN 6850-00-274-5421 <i>For 10/1/88</i>	\$18.65/CN	\$1100.35

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AMCO**CHEMICAL CORP.**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

No. 3866

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

SOLD TO

• NOO236 RECEIVING OFFICER
BLDG. 117, CODE 19630
NAVAL AIR STATION
ALAMEDA, CA 94501-5037S
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SAME

(BPA) NOO236-88-A-0004

CALL NO. 0001

DATE 88MAR10	CUSTOMER'S ORDER NO. (BPA)NOO236-88-A-0004	CALL NO. 0001	TERMS 1% - 30 NET-30	SHIPPED VIA AMCO TRUCK 88MAR10	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
14 CN	DRY CLEANING SOLVENT, P-D-680, TYPE II, 5 GAL CN NSN 6850-00-274-5421 (BPA)NOO236-88-A-0004 CALL NO. 0001 88MAR03 REQ. # NOO236-8658-0112			\$19.75/CN	\$276.50
				adjustment of 2.15 +	278.65

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AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

5/3/86 ✓
No. 3642

SOLD TO

NAVAL SUPPLY CENTER ~~XXXXXXXX~~
N00225
RFSD, CODE 801.1
Oakland, Ca 94625-5000S
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ORECEIVING OFFICER (CODE 19630)
BLOG. 117, Naval Air Station
Alameda, CA 94501-5037
Mail Invoices to above

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
86MAR24	N00236-86-M-0161 Item 0001	NET-30 PRI 07	GENERAL TRANSPORT.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 Drums	DRY CLEANING SOLVENT, 55 Gallon Containers P-D-680 TYPE II 6850-00-285-9011	1127.75	4511.00

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AMCO CHEMICAL CORP.AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT-CLENE"

10/2/85 ✓
No. 3481

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

SOLD TO:

• N00228

Naval Supply Center

RFSD, Code 801.1

Oakland California 94625

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N00236

Receiving Officer

Bldg. 117, Code 19630, NAS

Alameda, CA 94501-5037

N/P, Y-STOCK

DATE

85Sep04

CUSTOMER'S ORDER NO.

N0023652220285 Item 0001

TERMS:

2-20

Net 30 PRI07

SHIPPED VIA

General Transportation

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 GN	Dry Cleaning Solvent, 5 GL, MILSPEC P-D-680, Type II 1 pallet with 20 5 gl pails	\$14.75	\$295.00

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Manufacturers of

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MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

6/12/85
No. 3409

SOLD TO

• N00228
 Naval Supply Center
 RPSL CODE 801.1
 Oakland, CA 94625

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 R00236
 Receiving Officer
 BLDG #117 CODE 19630
 NAS Alameda, CA 94501
 E/P: Y STOCK

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
85MAY15	R00236-85-X-0198 Item 0001	1/2-20 net 30	General Trans.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
18 CN	Dry Cleaning Solvent, 5 gallon containers P-D-680, Type I NSN: 6850-00-264-9038 Ship. No. AMD0001 Z	\$12.50	\$225.00

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AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

6/12/85
No. ~~3400~~ 3403

SOLD TO

• N00228
Naval Supply Center
RFSD, Code 801.1
Oakland California 94625SHIP
TON00236
Receiving Officer
Bldg #117 Code 19630
NAS Alameda, CA 94501
M/P: Y Stock

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
	N00236-85-N-0192 Item 0001	1-20 Net 30	General Transportati
QUANTITY	DESCRIPTION	PRICE	AMOUNT
28 CN 28 CN	Dry Cleaning Solvent, 5 gal., P-D-580 Type II NSN: 6850 00 274 5421 Request No. N0023650820775	\$12.00/CN	\$336.00

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INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINT CLENE"

No. 3917

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

SOLD TO

M00236 RECEIVING OFFICER
BLDG. 117, CODE 19630
NAVAL AIR STATION
ALAMEDA, CA 94501-5037S
H
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OSAME
(BPA) M00236-88-0004
CALL #0003 NOV. 03, 1988

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
88NOV 11	(BPA)M00236-88-A-0004 CALL #0003	1X-30 NET 30 DAYS	AMCO
QUANTITY	DESCRIPTION	PRICE	AMOUNT
30 CN	DRY CLEANING SOLVENT, P-D-680, TYPE II, 5 GAL CN NSN 6850-00-274-5421 CALL # 0003 10/03/88 FAST-PAY	\$22.75	\$682.50

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES4/18/85
No. 3367 ✓

SOLD TO

Kaval Supply Center N00228
RPSD, Code 801.1
Oakland CA 94625S
H
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OReceiving Officer N00236
Bldg #117 Code 19630
NAS Alameda, CA 94501
M/P Y STOCK

DATE	85MAR08	CUSTOMER'S ORDER NO	N00236-85-M-0148	TERMS	Net 30 Fri 07	SHIPPED VIA	Gen. Trsp.
QUANTITY	DESCRIPTION					PRICE	AMOUNT
20 CN	Dry Cleaning 5 gal containers P-D-680 Type II NSN: 6850-00-274-5421 Item 0001					\$12.75	\$255.00
3 DR	Dry Cleaning Type II , P-D-580, 55 gallon drum Item 0002 NSN: 6850-00-285-8011					\$129.75	\$389.25
						Total	\$644.25

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO**CHEMICAL CORP.**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES2/22/85
NO. 3340 A ✓

SOLD TO

Comptroller Dept., Code 630.13
Hare Island Naval Shipyard
Vallejo, CA 94592S
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OReceiving Officer, Bldg. 483
Attn: N00221-85-M-6171
Hare Island Naval Shipyard
Vallejo, CA 94592

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
85JAN23	N00221-85-M-6171	14-20 days	General Transportati
QUANTITY	DESCRIPTION	PRICE	AMOUNT
5 Drums	Dry Cleaning Solvent P-D-680 Type I (55 gal drums) Doc # 50218833	\$129.75/dr	\$648.75

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

CORRECTED INVOICE FOR INVOICE 3955

AMCO**CHEMICAL CORP.**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

No. 3957

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

SOLD TO

• NAVAL SUPPLY CENTER
BLDG. 421, CODE 402.121
OAKLAND, CA 94625-5000

SHIP
TO

N0022811

NAVAL SUPPLY CENTER

BLDG. CA 94625-5000

MARK FOR N00228-9085-0287

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
89SEP18	N00228-89-W-EX62	NET 30 DAYS	GENERAL TRANS.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
12 GL	<u>CORRECTED INVOICE FOR INVOICE # 3955</u>		
	METHYL-ETHYL KETONE, TECHNICAL	#6.75	\$81.00
	NSN/LSN 9G 6810-00-281-2785 BATCH 2207		
	TRANSPORTATION CHARGES		\$24.53
			<hr/> \$105.53

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES4/18/85 ✓
No. 3367

SOLD TO

Naval Supply Center N00228
RPSD, Code 801.1
Oakland CA 94625S
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OReceiving Officer N00236
Bldg #117 Code 19630
NAS Alameda, CA 94501
M/P Y STOCK

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
857AR08	N00236-85-M-0148	Net 30 Fri 07	Gen. Trsp.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 CN	Dry Cleaning 5 gal containers P-D-680 Type II NSN: 6850-00-274-5421 Item 0001	\$12.75	\$255.00
3 DR	Dry Cleaning Type II , P-D-680, 55 gallon drum Item 0002 NSN: 6850-00-285-8011	\$129.75	\$389.25
		Total	\$644.25

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

5/3/86 ✓
No. 3642

SOLD TO

NAVAL SUPPLY CENTER XXXXXXXX
N00228
RF3D, CCLL 801.1
Oakland, Ca 94625-5000S
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ORECEIVING OFFICER (CODE 19630)
BLOG. 117, Naval Air Station
Alameda, CA 94501-5037
Mail Invoices to above

DATE 86MAR24	CUSTOMER'S ORDER NO. H00236-86-X-0161 Item 0001	TERMS NET-30 PRI 07	SHIPPED VIA GENERAL TRANSPORT.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 Drums	DRY CLEANING SOLVENT, 55 Gallon Containers P-D-680 TYPE II 6850-00-285-9011	1127.75	4511.00

THIS IS YOUR INVOICE. NO OTHER WILL BE SFNT

INVOICE

AMCO CHEMICAL CORP.AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

10/2/85 ✓
No. 3481

SOLD TO

• N00228
Naval Supply Center
RFSD, Code 801.1
Oakland California 94625S
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ON00236
Receiving Officer
Bldg. 117, Code 19630, NAS
Alameda, CA 94501-5037
M/F, Y-STOCK

DATE

85Sep04

CUSTOMER'S ORDER NO.

N0023652220285 Item 0001

TERMS: 2-10

Net 30 PRI07

SHIPPED VIA

General Transportation

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 CN	Dry Cleaning Solvent, 5 GL, MILSPEC P-D-680, Type II 1 pallet with 20 5 gl pails	\$14.75	\$295.00

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

6/12/85
No. 3409AUTOMOTIVE CHEMICAL
SPECIALTIES

SOLD TO

• N00228
 Naval Supply Center
 RPCL, CODE 801.1
 Oakland, CA 94625

SHIP TO

N00236
 Receiving Officer
 BLDG 4117 CODE 19630
 NAS Alameda, CA 94501
 A/P: Y STOCK

DATE	CUSTOMER'S ORDER NO	TERMS	SHIPPED VIA
85MAY15	N00236-85-X-0198 Item 0001	1/2-20 net 30	General Trans.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
18 ON	Dry Cleaning Solvent, 5 gallon containers P-D-680, Type I NSN: 6850-00-264-9038 Ship, NC, AM00001 Z	\$12.50	\$225.00

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.AUTOMOTIVE CHEMICAL
SPECIALTIES

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

3/29/86
No. 3520

SOLD TO

N00228
Naval Supply Center
RPSD, Code 801.1
Oakland, CA 94625S
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OReceiving Officer
N00236
Bldg. #117 Code 19630 NAS
Alameda, CA 94501-5037

DATE 85NOV05

CUSTOMER'S ORDER NO. N00236-86-M-0106 Item 0001

TERMS 1/2%-20

SHIPPED VIA General Transport.

Net 30 FRI 07

QUANTITY	DESCRIPTION	PRICE	AMOUNT
37 CN	Dry Cleaning, 5GL., MILSPEC P-D-680 Type II NSN: 6850-00-274-5421 Batch 2113 Requisition Purch Request # N0023652850058 1 pallet with 37 -5gl pails	\$17.50	\$647.50

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES5/3/86 ✓
No. 3642

SOLD TO

NAVAL SUPPLY CENTER ~~XXXXXXXX~~
N00228
RFSD, CODE 801.1
Oakland, Ca 94625-5000S
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ORECEIVING OFFICER (CODE 19630)
BLOG. 117, Naval Air Station
Alameda, CA 94501-5037
Mail Invoices to above

DATE 86KAR24	CUSTOMER'S ORDER NO H00236-86-M-0161 Item 0001	TERMS NET-30 PRI 07	SHIPPED VIA GENERAL TRANSPORT.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 Drums	DRY CLEANING SOLVENT, 55 Gallon Containers P-D-680 TYPE II 6850-00-285-8011	1127.75	511.00

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO**CHEMICAL CORP.**

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

6/12/85
No. ~~9400~~ 3403 ✓

SOLD TO

• N00228
 Naval Supply Center
 RFD, Code 801.1
 Oakland California 94625

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N00236
 Receiving Officer
 Bldg #117 Code 19630
 NAL Alameda, CA 94501
 M/P: Y Stock

DATE	CUSTOMER'S ORDER NO N00236-85-M-0192 Item 0001	TERMS 1-20 Net 30	SHIPPED VIA General Transportati
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
28 XXXX 28 CN	Dry Cleaning Solvent, 5 gal., P-D-580 Type II NSN: 6850 00 274 5421 Request No. N0023650820775	\$12.00/CN	\$336.00

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

No. 3917

AUTOMOTIVE CHEMICAL
SPECIALTIES

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

SOLD TO

N00236 RECEIVING OFFICER
BLDG. 117, CODE 19630
NAVAL AIR STATION
ALAMEDA, CA 94501-5037S
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OSAME
(BPA) N00236-88-0004
CALL #0003 NOV. 03, 1988

DATE

88NOV //

CUSTOMER'S ORDER NO.

(BPA)N00236-88-A-0004 CALL #0003

TERMS:

1X-30

NET 30 DAYS

SHIPPED VIA
AMCO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30 CN	DRY CLEANING SOLVENT, P-D-680, TYPE II, 5 GAL CN NSN 6850-00-274-5421 CALL # 0003 10/03/88 FAST-PAY	\$22.75	\$682.50

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

INVOICE

AMCO CHEMICAL CORP.

Manufacturers of

"AMCO PRODUCTS & MINIT CLENE"

MAILING ADDRESS: P.O. BOX 208 OAKLAND, CALIFORNIA 94604

PLANT: THIRD AND CYPRESS STS., OAKLAND, CALIFORNIA TELEPHONE 893-1987

AUTOMOTIVE CHEMICAL
SPECIALTIES✓ 12/14/89
No. 3962

SOLD TO

N00244
Naval Sply: Tr
Code 3042
P.O. No. 86229
San Diego Ca

SHIP
TO

N00244B1
NSC San Diego

DATE

CUSTOMER'S ORDER NO

TERMS

SHIPPED VIA

QUANTITY

DESCRIPTION

PRICE

AMOUNT

50 BT

Citric Acid PN/CN 00275 Cl 1
NSN/LSN 946810-00-597-6097
20 g & Bils. per case

12.75/Bt 1020.00

THIS IS YOUR INVOICE. NO OTHER WILL BE SENT

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF NO. OF DOC BEING CONT'D <div style="font-size: 1.2em; font-family: cursive;">N00236-90-M-0515</div>	PAGE 02	OF 06
NAME OF OFFEROR OR CONTRACTOR <div style="text-align: center;">AMCO CHEMICAL</div>				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (APR 1984) THIS CONTRACT INCORPORATES THE FOLLOWING CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE.				
	I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES				
	<u>NUMBER</u>	<u>TITLE</u>			<u>DATE</u>
	52.203-1	OFFICIALS NOT TO BENEFIT			APR 1984
	52.203-3	GRATUITIES			APR 1984
	52.203-5	COVENANT AGAINST CONTIGENT FEES			APR 1984
	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT			JUL 1985
	52.203-7	ANTI-KICKBACK PROCUDURES			FEB 1987
	52.207-4	ECONOMIC PURCHASE QUANTITY-SUPPLIES			AUG 1987
	52.222-3	CONVICT LABOR			APR 1984
	52.225-3	BUY AMERICAN ACT-SUPPLIES			APR 1984
	52.232-1	PAYMENTS			APR 1984
	52.232-25	PROMPT PAYMENT			FEB 1988
	52.233-1	DISPUTES			APR 1984
	52.233-3	PROTEST AFTER AWARD			JUN 1985
	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS			APR 1984
	52.246-16	RESPONSIBILITY FOR SUPPLIES			APR 1984
	WHEN WRITTEN ACCEPTANCE IS REQUIRED IN BLOCK 16 OF THIS ORDER, THE FOLLOWING PROVISIONS APPLY AS INDICATED:				
	I. FAR CLAUSES				
	<u>NUMBER</u>	<u>TITLE</u>			<u>DATE</u>
	52.243-1	CHANGES FIXED-PRICE			AUG 1987
	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SHORT FORM)			APR 1984
	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM)			APR 1984
	52.249-8	DEFAULT (FIXED PRICE SUPPLY AND SERVICE)			APR 1984
	II. DEFARS CLAUSES				
	<u>NUMBER</u>	<u>TITLE</u>			<u>DATE</u>
	52.243-7001	PRICING OF ADJUSTMENTS			APR 1984
	X DAR CLAUSE 7-1903.41 (b) "SERVICE CONTRACT ACT OF 1965-CONTRACTS OF \$2.500 OR LESS (APR 1984)" IS HEREBY INCORPORATED BY REFERENCE				
	X 52.225-7026 NOTICE OF RESTRICTION ON CONTRACTING WITH TOSHIBA CORPORATION OR KONGSBERG VAPENFABRIKK (MARCH 1988)				

NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMC
	DFARS 52.225.7027 RESTRICTION ON CONTRACTING WITH TOSHIBA CORPORATION AND KONGSBERG VAPENFABRIKK (MARCH 1988)				
	MOST FAVORED CUSTOMER ASSURANCE				
	THE CONTRACTOR AGREES THAT THE PRICES FOR THE SUPPLIES OR SERVICES FURNISHED UNDER THIS CONTRACT/ORDER ARE AS LOW OR LOWER THAN THOSE CHARGED THE SUPPLIER'S MOST FAVORED CUSTOMER FOR COMPARABLE QUANTITIES UNDER SIMILAR TERMS AND CONDITIONS, IN ADDITION TO ANY DISCOUNTS FOR PROMPT PAYMENT.				
	THE FOLLOWING CLAUSES ARE INCORPORATED INTO THIS ORDER IF CHECKED:				
	PREPARATION FOR DELIVERY (COMMERCIALY PACKAGED ITEMS)				
	PRESERVATION, PACKAGING AND PACKING SHALL BE IN ACCORDANCE WITH MIL-STD-1188, "COMMERCIALY PACKAGING OF SUPPLIES AND EQUIPMENT"				
	PROHIBITED PACKING MATERIALS				
	THE USE OF ASBESTOS, EXCELSIOR, NEWSPAPERS OR SHREDDED PAPER (ALL TYPES INCLUDING WAXED PAPER, COMPUTER PAPER AND SIMILAR HYDROSCOPIC OR NON-NEUTRAL MATERIAL) IS PROHIBITED. IN ADDITION, LOOSE FILL POLYSTYRENE IS PROHIBITED FOR SHIPBOARD USE				
	EXTENT OF QUANTITY VARIATION FAR 52.219-9 (APR 1984)				
	THE PERMISSIBLE VARIATION IN QUANTITY UNDER THE CLAUSE IN THE GENERAL PROVISIONS ENTITLED "VARIATION IN QUANTITY" SHALL BE LIMITED TO:				
				INCREASE _____	
				DECREASE _____	
	THE INCREASE OR DECREASE SHALL APPLY TO _____				
	SUBSCRIPTIONS--INVOICING INSTRUCTIONS				
	CONTRACTOR'S INVOICES MUST BE SUBMITTED BEFORE PAYMENT CAN BE MADE. CONTRACTOR'S INVOICE MUST STATE (1) THE STARTING AND ENDING DATES OF THE SUBSCRIPTION(S), AND (2) THAT THE SUBSCRIPTION(S) HAS/HAVE BEEN PLACED IN EFFECT FOR THE ADDRESSES REQUIRED, OR (3) THAT THE SUBSCRIPTION(S) WILL BE PLACED IN EFFECT UPON RECEIPT OF PAYMENT.				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

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NCC236-90-M-0515

NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION - ORIGIN: ACCEPTANCE - DESTINATION				
	INSPECTION OF THE SUPPLIES TO BE FURNISHED HEREUNDER SHALL BE PERFORMED AT THE CONTRACTOR'S OR SUBCONTRACTOR'S PLANT AT _____ BY THE _____ . ACCEPTANCE OF SUCH SUPPLIES WILL BE MADE AT DESTINATION. VENDOR SHALL NOTIFY THE COGNIZANT INSPECTOR WHEN MATERIAL IS AVAILABLE FOR INSPECTION.				
	INSPECTION AND ACCEPTANCE (ORIGIN)				
	INSPECTION AND ACCEPTANCE OF THE SUPPLIES TO BE FURNISHED HEREUNDER SHALL BE MADE AT THE CONTRACTOR'S OR SUBCONTRACTOR'S PLANT AT _____ BY THE _____ . THE COGNIZANT INSPECTOR SHOULD BE NOTIFIED WHEN MATERIAL IS AVAILABLE FOR INSPECTION.				
X	SALES TAX EXEMPTION				
	SECTION 6381 OF THE CALIFORNIA REVENUE AND TAXATION CODE EXEMPTS THIS TRANSACTION FROM STATES SALES TAX. THEREFORE, DO NOT INCLUDE SUCH TAXES IN THE CONTRACT PRICES, BUT RETAIN A COPY OF THIS ORDER AS YOUR EVIDENCE OF EXEMPTION.				
X	DELIVERY OF EXCESS QUANTITIES OF \$100 OR LESS FAR 52.212-10 (APR 1984)				
	THE CONTRACTOR IS RESPONSIBLE FOR THE DELIVERY OF EACH ITEM QUANTITY WITHIN ALLOWABLE VARIATIONS, IF ANY. IF THE CONTRACTOR DELIVERS AND THE GOVERNMENT RECEIVES QUANTITIES OF ANY ITEM IN EXCESS OF THE QUANTITY CALLED FOR (AFTER CONSIDERING ANY ALLOWABLE VARIATION IN QUANTITY), SUCH EXCESS QUANTITIES WILL BE TREATED AS BEING DELIVERED FOR THE CONVENIENCE OF THE CONTRACTOR. THE GOVERNMENT MAY RETAIN SUCH EXCESS QUANTITIES UP TO \$100 IN VALUE WITHOUT COMPENSATING THE CONTRACTOR THEREFORE AND THE CONTRACTOR WAIVES ALL RIGHT, TITLE, OR INTERESTS THEREIN. QUANTITIES IN EXCESS OF \$100 WILL, AT THE OPTION OF THE GOVERNMENT, EITHER BE RETURNED AT THE CONTRACTOR'S EXPENSE OR RETAINED AND PAID FOR BY THE GOVERNMENT AT THE CONTRACT UNIT PRICE.				
	PREPAID SHIPMENT/REIMBURSABLE TRANSPORTATION				
	TRANSPORTATION CHARGES SHALL BE PREPAID BY THE CONTRACTOR SUBJECT TO REIMBURSEMENT BY THE GOVERNMENT. MATERIAL WILL BE DELIVERED F.O.B. SUPPLIER'S PLANT _____ , WITH SHIPMENT TO BE MADE TO DESTINATION(S) SPECIFIED HEREIN.				
	THE TRANSPORTATION COST IS TO BE SHOWN ON THE SAME INVOICE AS SUPPLIES ARE BILLED BUT AS A SEPERATE ITEM. THE CONTRACTOR AGREES TO RETAIN RELATED TRANSPORTATION BILLINGS PAID SEPERATELY FOR A PERIOD OF THREE YEARS AND TO FURNISH SUCH BILLS TO THE GOVERNMENT WHEN REQUESTED FOR AUDIT PURPOSES.				
	FOR OBLIGATION PURPOSES ONLY, THE TRANSPORTATION COST IS ESTIMATED TO BE \$ _____ .				

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED PROC REG (41 CFR) 1-16.101		CONTINUATION SHEET		REF NO OF DOC BEING CONT'D N00236-90-M-0515		PAGE 05	OF 06
NAME OF OFFEROR OR CONTRACTOR AMCO CHEMICAL							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
X	INCORPORATION OF CLAUSES BY REFERENCE. THE FOLLOWING FEDERAL ACQUISITION REGULATION (FAR) OR DOD FAR SUPPLEMENT (DFARS) (APR 1984) CLAUSES AND PROVISIONS, THE FULL TEXT OF WHICH WILL BE MADE AVAILABLE UPON REQUEST. ARE INCORPORATED HEREIN BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF SET FORTH IN FULL TEXT.						
X	FAR 52.219-4 NOTICE OF SMALL BUSINESS-SMALL PURCHASE SE-ASIDE (AUG 1988)						
	FAR 52.246-2 INSPECTION OF SUPPLIES (APR 1984)						
	FAR 52.246-4 INSPECTION OF SERVICES (APR 1984)						
	DFAR 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (APR 1984)						
	FAR 52.245-2 GOVERNMENT PROPERTY (FIXED PRICE) (APR 1984)						
	FAR 52.245-4 GOVERNMENT - FURNISHED PROPERTY (SHORT FORM) (APR 1984)						
	FAR 52.242-4 F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING AND PREPAID POSTAGE (APR 1984)						
	FAR 52.210-7 USED OR RECONDITIONED MATERIAL, RESIDUAL INVENTORY, AND FORMER GOVERNMENT SURPLUS PROPERTY (APR 1984)						
X	FAR 52.210-5 NEW MATERIAL (APR 1984)						
X	ADDITIONAL CLAUSES HEREBY INCORPORATED INTO THE ORDER BY REFERENCE, OR IN FULL TEXT ARE AS FOLLOWS: [SEE ATTACHED CONTINUATION SHEET(S)]						
	THE COMPLETE TEXT OF ANY OR ALL OF THE PREVIOUS CLAUSES IS AVAILABLE FROM: SUPPLY DEPARTMENT (CODE 19640) PURCHASE BRANCH, BLDG. 8-3, NAS ALAMEDA, CA 94501-5037						

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

N00236-90-M-0515



PAGE

06

06

NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>HARZARDOUS MATERIAL</p> <p><u>PACKAGING, PACKING, MARKING AND LABELING</u></p> <p>HARZARDOUS MATERIALS TO BE SHIPPED BY ANY MODE OR COMBINATION OF MODES OF TRANSPORTATION SHALL BE PREPARED (PROPERLY CLASSED, DESCRIBED, PACKAGED, MARKED, LABELED, TRANSPORT VEHICLE PLACARDED, ETC.), FOR SHIPMENT IN ACCORDANCE WITH MIL-STD-129 AND ALL APPLICABLE GOVERNMENT AND CARRIER REGULATIONS IN EFFECT AT TIME OF SHIPMENT.</p> <p><u>TYPE OF SHIPMENT</u></p> <ol style="list-style-type: none"> 1. DOMESTIC 2. DOMESTIC AIR COMMERCIAL 3. DOMESTIC AIR MILITARY *4. EXPORT SURFACE *5. EXPORT AIR COMMERCIAL *6. EXPORT AIR MILITARY (MAC) <p><u>APPLICABLE REGULATIONS</u></p> <p>A A, B, C A, F A, E, G A, D, G F, G</p> <p><u>LIST OF REGULATIONS</u></p> <p>A. CODE OF FEDERAL REGULATIONS TITLE: 49 TRANSPORTATION PARTS 100-199 B. OFFICIAL AIR TRANSPORT RESTRICTED ARTICLES TARIFF NO. 6-D C. A. B. 82 C. OFFICIAL AIR TRANSPORT RESTRICTED ARTICLES CIRCULAR NO. 6-D D. INTERNATIONAL AIR TRANSPORT ASSOCIATION RESTRICTED ARTICLES REGULATIONS E. INTERNATIONAL MARITIME DANGEROUS GOODS CODE F. AIR FORCE REGULATION 71-4 PREPARATION OF HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENT *G. EXPORT SHIPMENTS ARE ALSO SUBJECT TO THE DOMESTIC REGULATIONS INDICATED TO THE PORT OF EMBARKATION</p> <p> HARZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA</p> <p>(A) FAR 52.223-3 IS HEREBY INCORPORATED BY REFERENCE</p> <p>(B) THE CONTRACTOR WILL FORWARD A COMPLETED MATERIAL SAFETY DATA SHEET (MSDS) (ON OSHA FORM 20, DD FORM 1813, OR ANY ESSENTIALLY IDENTICAL FORM) TO THE CONTRACTING OFFICER FOR EACH HAZARDOUS ITEM DELIVERED. THE CONTRACTING OFFICER WILL ENSURE THAT EACH FORM IDENTIFIES THE NSN, MANUFACTURER'S NAME AND PART NUMBER/TRADE NAME OF THE ITEM PROCURED AND FORWARD FORMS TO THE FOCAL POINT OF THE MANAGING SERVICE/AGENCY IN ACCORDANCE WITH DOD INSTRUCTION 6050.5 "HAZARDOUS MATERIAL INFORMATION SYSTEM."</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

N00236-90-M-0515

PAGE

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NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
X	<p>HARZARDOUS MATERIAL</p> <p><u>PACKAGING, PACKING, MARKING AND LABELING</u></p> <p>HARZARDOUS MATERIALS TO BE SHIPPED BY ANY MODE OR COMBINATION OF MODES OF TRANSPORTATION SHALL BE PREPARED (PROPERLY CLASSED, DESCRIBED, PACKAGED, MARKED, LABELED, TRANSPORT VEHICLE PLACARDED, ETC.), FOR SHIPMENT IN ACCORDANCE WITH MIL-STD-129 AND ALL APPLICABLE GOVERNMENT AND CARRIER REGULATIONS IN EFFECT AT TIME OF SHIPMENT.</p> <table border="0"><thead><tr><th><u>TYPE OF SHIPMENT</u></th><th><u>APPLICABLE REGULATIONS</u></th></tr></thead><tbody><tr><td>1. DOMESTIC</td><td>A</td></tr><tr><td>2. DOMESTIC AIR COMMERCIAL</td><td>A, B, C</td></tr><tr><td>3. DOMESTIC AIR MILITARY</td><td>A, F</td></tr><tr><td>*4. EXPORT SURFACE</td><td>A, E, G</td></tr><tr><td>*5. EXPORT AIR COMMERCIAL</td><td>A, D, G</td></tr><tr><td>*6. EXPORT AIR MILITARY (MAC)</td><td>F, G</td></tr></tbody></table> <p><u>LIST OF REGULATIONS</u></p> <p>A. CODE OF FEDERAL REGULATIONS TITLE: 49 TRANSPORTATION PARTS 100-199</p> <p>B. OFFICIAL AIR TRANSPORT RESTRICTED ARTICLES TARIFF NO. 6-D C. A. B. 82</p> <p>C. OFFICIAL AIR TRANSPORT RESTRICTED ARTICLES CIRCULAR NO. 6-D</p> <p>D. INTERNATIONAL AIR TRANSPORT ASSOCIATION RESTRICTED ARTICLES REGULATIONS</p> <p>E. INTERNATIONAL MARITIME DANGEROUS GOODS CODE</p> <p>F. AIR FORCE REGULATION 71-4 PREPARATION OF HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENT</p> <p>*G. EXPORT SHIPMENTS ARE ALSO SUBJECT TO THE DOMESTIC REGULATIONS INDICATED TO THE PORT OF EMBARKATION</p> <p>HARZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA</p> <p>(A) FAR 52.223-3 IS HEREBY INCORPORATED BY REFERENCE</p> <p>(B) THE CONTRACTOR WILL FORWARD A COMPLETED MATERIAL SAFETY DATA SHEET (MSDS) (ON OSHA FORM 20, DD FORM 1813, OR ANY ESSENTIALLY IDENTICAL FORM) TO THE CONTRACTING OFFICER FOR EACH HAZARDOUS ITEM DELIVERED. THE CONTRACTING OFFICER WILL ENSURE THAT EACH FORM IDENTIFIES THE NSN, MANUFACTURER'S NAME AND PART NUMBER/TRADE NAME OF THE ITEM PROCURED AND FORWARD FORMS TO THE FOCAL POINT OF THE MANAGING SERVICE/AGENCY IN ACCORDANCE WITH DOD INSTRUCTION 6050.5 "HAZARDOUS MATERIAL INFORMATION SYSTEM."</p>	<u>TYPE OF SHIPMENT</u>	<u>APPLICABLE REGULATIONS</u>	1. DOMESTIC	A	2. DOMESTIC AIR COMMERCIAL	A, B, C	3. DOMESTIC AIR MILITARY	A, F	*4. EXPORT SURFACE	A, E, G	*5. EXPORT AIR COMMERCIAL	A, D, G	*6. EXPORT AIR MILITARY (MAC)	F, G				
<u>TYPE OF SHIPMENT</u>	<u>APPLICABLE REGULATIONS</u>																		
1. DOMESTIC	A																		
2. DOMESTIC AIR COMMERCIAL	A, B, C																		
3. DOMESTIC AIR MILITARY	A, F																		
*4. EXPORT SURFACE	A, E, G																		
*5. EXPORT AIR COMMERCIAL	A, D, G																		
*6. EXPORT AIR MILITARY (MAC)	F, G																		

ORDER FOR SUPPLIES OR SERVICES

Form Approved
OMB No. 0704-0187
Expires Jul 31, 1989

PAGE 1 OF

1. CONTRACT/PURCH ORDER NO. **NO0244-89-M-M703** 2. DELIVERY ORDER NO. 3. DATE OF ORDER **89 SEP 15** 4. REQUISITION/PURCH REQUEST NO. **89201-KXJ6** 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 **DO DO-C9E**

6. ISSUED BY **NAVAL SUPPLY CENTER** CODE **NO0244** 7. ADMINISTERED BY (If other than 6) **NAVAL SUPPLY CENTER** CODE **NO0244P1** 8. DELIVERY FOB ☒ **DEST** ☐ **OTHER** (See Schedule if other)
San Diego, CA 92132-5044
BUYER/SYMBOL: M. STAUFF 2000.MS
PHONE: 619-532-3391
CODE 204 (TEL. #619-556-8971)
937 N. HARBOR DRIVE
SAN DIEGO, CA 92132

9. CONTRACTOR **AMCO CHEMICAL CO** CODE **009142324** FACILITY CODE **89 OCT 20** 10. DELIVER TO FOB POINT BY (Date) **89 OCT 20** 11. MARK IF BUSINESS IS ☒ **SMALL** ☐ **SMALL DISADVANTAGED** ☐ **WOMEN-OWNED**
NAME AND ADDRESS **P.O. BOX 208** **OAKLAND, CA 94604** **NET 30 DAYS**

RESPONSIBLE OFFICIAL: 415-893-1987

14. SHIP TO **SEE SCHEDULE** CODE 15. PAYMENT WILL BE MADE BY **DIRECTOR** CODE **N68894** 16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
RFSD CODE 801.1
NAVAL SUPPLY CENTER
P.O. BOX 23870
OAKLAND, CA 94623-2387

16. TO Y R P D E R D F DELIVERY PURCHASE ☒ This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your **PER PHONECON WITH LOU 9/12/89** furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED
If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

SEE SCHEDULE



18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	INVOICES TO: NO0244 NAVAL SUPPLY CENTER CODE 3042 P.O. BOX 86229 SAN DIEGO, CA 92138				

* If quantity accepted by the Government is same as quantity ordered indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA
BY: **Paul H. Taylor** CONTRACTING/ORDERING OFFICER
PAUL D. TAYLOR

25. TOTAL **\$1,020.00**

26. QUANTITY IN COLUMN 20 HAS BEEN ☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP. NO. ☐ PARTIAL ☐ FINAL

28. D.O. VOUCHER NO.

29. DIFFERENCES

30. INITIALS

31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00244-89-M-M703	PAGE 2
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NAME OF OFFEROR OR CONTRACTOR
AMCO CHEMICAL CO

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE: ALL INTERNAL/EXTERNAL PACKAGING TO BE MARKED WITH
NSN 9G 6810-00-597-6098, M/F STOCK
THIS ORDER CONTAINS A REQUIREMENT FOR LABELING ALL
INTERNAL/EXTERNAL BOXES WITH HAZARDOUS MATERIAL LABELS.
SEE SECTION 1 - CONTRACT CLAUSES FOR MORE INFORMATION.

0001	NSN/LSN 9G 6810-00-597-6098 CITRIC ACID	80	BT	\$12.7500	\$1,020.00
------	--	----	----	-----------	------------

PN/CN OC275, CLASS 1

INSPECT AT DESTINATION	INSPECT BY RECEIVER
ACCEPT AT DESTINATION	ACCEPT BY RECEIVER

SHIP TO	N00244B1	DELY DATE	89 OCT 20
	N63196		
	NSC, NAVSTA FACILITY		
	BLDG. 3304		
	NAVAL STATION		
	SAN DIEGO, CA 92136		

MARK FOR	N00244-9192-3002
	NAVAL SUPPLY CENTER
	San Diego, CA 92132-5044

TP 2 RDD 89 JUL 31 SG CD A SUP ADD YSTOCK

ACR: AA

ACRN APPROP/SBHEAD OBJ BCN	SA	AAA	TT	PAA	CC	COST CODE	OBLIGATED AMT
AA 17X4911.2310 000 28023	0	000244	7R	000000		024491923002	\$1,020.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

N00244-89-M-M703

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NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL CO

SECTION I - CONTRACT CLAUSES

CLAUSE TITLE	REFERENCE	DATE
1. DELIVERY OF EXCESS QUANTITIES OF \$100 OR LESS	FAR 52.212-10	84 APR
2. CONTRACTOR INSPECTION REQUIREMENTS	FAR 52.246-1	84 APR
3. OFFICIALS NOT TO BENEFIT (APR 1984)	FAR 52.203-1	84 APR
4. GRATUITIES (APR 1984)	FAR 52.203-3	84 APR
5. COVENANT AGAINST CONTINGENT FEES (APR 1984)	FAR 52.203-5	84 APR
6. ANTI-KICKBACK PROCEDURES (FEB 1987)	FAR 52.203-7	87 FEB
7. CONVICT LABOR (APR 1984)	FAR 52.222-3	84 APR
8. BUY AMERICAN ACT - SUPPLIES (APR 1984)	FAR 52.225-3	84 APR
9. DISPUTES (APR 1984)	FAR 52.233-1	84 APR
10. RESPONSIBILITY FOR SUPPLIES (APR 1984)	FAR 52.246-16	84 APR
11. PROMPT PAYMENT	FAR 52.232-25	88 FEB
12. RESTRICTION ON CONTRACTING WITH TOSHIBA CORPORATION AND KONGSBERG VAPENFABRIKK	DFARS 52.225-7027	88 MAR

FAR-52.223-3

HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (APR 1984)

(a) The Contractor agrees to submit a Material Safety Data Sheet (Department of Labor Form OSHA-20), as prescribed in Federal Standard No. 313A, for all hazardous material 5 days before delivery of the material, whether or not listed in Appendix A of the Standard. This obligation applies to all materials delivered under this contract which will involve exposure to hazardous materials or items containing these materials.

(b) "Hazardous material," as used in this clause, is as defined in Federal Standard No. 313A, in effect on the date of this contract.

(c) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(d) The Contractor shall comply with applicable Federal, state, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(e) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate, and disclose any data to which this clause is applicable. The purposes of this right are to (i) apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials; (ii) obtain medical treatment for those affected by the material; and (iii) have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (e)(1) above, in precedence over any other clause of this contract providing for rights in data.

(3) That the Government is not precluded from using similar or identical data acquired from other sources.

(4) That the data shall not be duplicated, disclosed, or released outside the Government, in whole or in part for any acquisition or manufacturing purpose, if the following legend is marked on each piece of data to which this clause applies-

"This is furnished under United States Government Contract No. N00244-89-M-M703\.

This legend shall be marked on any reproduction of this data."

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

N00244-89-M-M703

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NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL CO

(5) That the Contractor shall not place the legend or any other restrictive legend on any data which (i) the Contractor or any subcontractor previously delivered to the Government without limitations or (ii) should be delivered without limitations under the conditions specified in the Federal Acquisition Regulation in the clause at 52.227-18, Rights in Data.

(f) The Contractor shall insert this clause, including this paragraph (f), with appropriate changes in the designation of the parties, in subcontracts at any tier (including purchase designations or purchase orders) under this contract involving hazardous material.

Material Safety Data Sheet should be mailed to: (1) NAVAL SUPPLY CENTER, ATTN: CODE 103, 937 N. HARBOR DR., SAN DIEGO, CA 92132 and (2) TO THE SHIP TO ADDRESS LISTED HEREIN.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (APR 1984)

This contract incorporates the above clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

FAR 52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if --

- (a) The amount due on the deliveries warrants it; or
- (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

IL2074 HAZARDOUS CHEMICALS & MATERIALS
(MIL-STD-129) (30 SEPT 1982)

5.4.35 Hazardous chemicals and materials. All unit and intermediate packs of hazardous chemicals and materials (including aerosol propellants) shall have affixed thereto the applicable warning labels in accordance with the applicable law, statutes, regulations, or ordinances. Such laws include the Federal Food, Drug, and Cosmetic Act and similar State and municipal legislation, the Federal Insecticide, Fungicide, and Rodenticide Act. In addition, interior, unit, and intermediate packs including unit containers that serve as shipping containers such as palls and drums shall be marked with the applicable precautionary information in accordance with the American National Standard for Labeling of Hazardous Industrial Chemicals (ANSI Z129.1-1976).

5.4.35.1 Specific hazards: Asbestos. Containers of asbestos and products containing asbestos, expected to produce dust in excess of OSHA exposure limits during handling, storage, disposal, processing or transportation, shall be marked "CAUTION, Contains Asbestos Fibers, Avoid Creating Dust, Breathing Asbestos Dust May Cause Serious Bodily Harm," in accordance with 29 CFR (fig 77).

CAUTION

Contains Asbestos Fibers
Avoid Creating Dust
Breathing Asbestos Dust May
Cause Serious Bodily Harm
NAVSUP FORM 1368 (10/78) SN/0108-LF-501-3608

FIGURE 77. OSHA compliance label for asbestos

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL CO

Supersedes page 73 of 1 July 1980.

IL2166

DELIVERY/RECEIVING APPOINTMENTS

Naval Supply Center, San Diego, Receiving requires appointments 24 hours in advance of delivery. For truck offload, contact Truck Control at 619-556-7878 between 7:30 A.M. and 2:00 P.M. Monday-Friday for an appointment.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

AMCO CHEMICAL CO

DISTRIBUTION

1 009142324 AMCO CHEMICAL CO P.O. BOX 208 OAKLAND, CA 94604	1 N00244P1 NAVAL SUPPLY CENTER CODE 204 (TEL. #619-556-8971) 937 N. HARBOR DRIVE SAN DIEGO, CA 92132
1 N68894 (PAYMENT OFFICE COPY) DIRECTOR RFSD CODE 801.1 NAVAL SUPPLY CENTER P.O. BOX 23870 OAKLAND, CA 94623-2387	1 N00244B1 N63196 NSC, NAVSTA FACILITY BLDG. 3304 NAVAL STATION SAN DIEGO, CA 92136
1 N00244 NAVAL SUPPLY CENTER San Diego, CA 92132-5044	1 NSC CODE 101, 9G ITEM MANAGER

TOTAL NR OF PAGES PRINTED: 006

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SHIPPER'S NO.

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT OAKLAND, CALIFORNIA 6-5 1990 FROM AMCO CHEMICAL CORPORATION

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee—For purposes of notification only)

CONSIGNEE TO N00236
RECEIVING OFFICER (CODE 424)
DESTINATION BLDG. 117, NAVAL AIR STATION
Alameda, CA 94501-5037
DELIVERY ADDRESS ★ PHONE: (415) 263-3627

STATE

COUNTY

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

P. C. CO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. OF UNITS & CONTAINER TYPE	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name and Class Per 49 CFR 172.101)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (Per Carrier Use)	Signature
3 P	X	DRY CLEANING SOLVENT P-D-680 TYPE II (5 GL) NSN: 6850-00-274-5421 COMBUSTIBLE LIQUID UN1255 2 pallets 32 CN/ Pallet 1 - 24 CN/ - 1 - 10 CN/ - NBARNES 6-5-90	66 CN	2500			<p>This is to certify that the materials named adjacently are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>I hereby certify that the contents of this consignment are fully and accurately described adjacently by proper shipping name and are classified, packed, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.</p> <p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>AMCO CHEMICAL CORP.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here To be PREPAID</p> <p>Received \$ _____ to apply in payment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>PER _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced \$ _____</p>

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AMCO CHEMICAL CORP.

SHIPPER PER

LN

P.O. BOX 208

AGENT PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Permanent post office address of shipper, XXXXXX ST., OAKLAND, CALIFORNIA XXXX

94604

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SHIPPER'S NO

CARRIER

CARRIER'S NO

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT OAKLAND, CALIFORNIA

10/23/89

FROM AMCO CHEMICAL CORPORATION

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

N00244B1 N63196

DESTINATION

NSC, NAVSTA Facility

STATE

COUNTY

DELIVERY ADDRESS *

Bldg. 3304

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

NSC, San Diego City

DELIVERING CARRIER

(Naval Station)

CAR OR VEHICLE INITIALS

NO

NO. OF UNITS & CARRIER TYPE	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name and Class Per 49 CFR 172.101)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	Remarks
1P		20 cases (UN 1759) Citric Acid Monohydrate 4X5# per case NSN/ASN 94 6810-00-597-6098 M/F: N00244-9192-3002 Naval Supply Center San Diego, Ca. 92132-5044	80 bottles plastic	425		<p>This is to certify that the materials named adjacently are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Signature _____</p> <p>I hereby certify that the contents of this consignment are fully and accurately described adjacently by proper shipping name and are classified, packed, marked and labeled and in proper condition for carriage by air according to applicable national governmental regulations.</p> <p>Signature _____</p> <p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>AMCO CHEMICAL CORP.</p> <p>(Signature of Consignor) _____</p> <p>If charges are to be prepaid, write or stamp here "To be prepaid" and</p> <p>Prepaid</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____</p> <p>PER _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced \$ _____</p>

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

AMCO CHEMICAL CORP.

SHIPPER PER

AGENT PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Permanent post-office address of shipper 1414 THIRD ST., OAKLAND, CALIFORNIA 94607

RIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SHIPPER'S NO

CARRIER **HEMSETH**

CARRIER'S NO

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT **OAKLAND, CALIFORNIA** **AUG 25** 1989 FROM **AMCO CHEMICAL CORPORATION**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. (2) in the applicable motor carrier classification or tariff. If this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO **N0022811**
 DESTINATION **NAVAL SUPPLY CENTER** STATE COUNTY
BLDG. 421, CODE 402.121
 DELIVERY ADDRESS **OAKLAND, CA 94625-5000**
 MARK FOR **N00228-9085-0287**
 ROUTE **NAVAL SUPPLY CENTER**
OAKLAND, CA 94625-5000
 DELIVERING CARRIER **HEMSETH** OR VEHICLE INITIALS NO

(*) To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

NO. OF UNITS & CONTAINER TYPE	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name and Class Per 49 CFR 172.101)	TOTAL QUANTITY (Weight Volume Gallons etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES and Carriers Use
2cs	X	METHYL ETHYL KETONE, TECH. NSN/LSN 9G 6810-00-281-2785 UN 1193 N00228-89-W-EX62	12 GL	100		
PLEASE SEND SEPARATE BILL FOR THIS ITEM						This is to certify that the materials named adjacently are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
						Signature
						I hereby certify that the contents of this consignment are fully and accurately described adjacently by proper shipping name and are classified packed marked and labeled and in proper condition for carriage by air according to applicable national governmental regulations.
						Signature
						Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						AMCO CHEMICAL CORP. (Signature of Consignor)
						If charges are to be prepaid write or stamp here To be prepaid
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						PER _____ (The signature here acknowledges only the amount prepaid.)
						Charges Advanced \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

(2)

AMCO CHEMICAL CORP.

SHIPPER PER **LN**

AGENT PER **GT**

Permanent post office address of shipper **1414 THIRD ST., OAKLAND, CALIFORNIA 94607**

887 ②

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

1

GENERAL TRANSPORTATION

OTPN
CALT-142826

FIVE STAR SERVICE
ICC M.O. 146446

GENERAL OFFICE
1000 BROADWAY
NEW YORK, N.Y. 10003

STOCKTON OFFICE
1000 BROADWAY
STOCKTON, CALIF. 95210

SHIPPER

AMCO CHEMICAL CORP
1414 THIRD ST
OAKLAND CA 94607

CONSIGNEE

NAVAL SUPPLY CENTER
REC'G OFFICER/MAIL 421
OAKLAND CA 94607

12 CASES

METHYL ETHYL KETONE

FLAMMABLE LIQUID UN 193

100#

100 LBS. MIN CHG

24.50

*** TOTAL ***

*** PAY THIS AMOUNT ***

24.50

N0022810085-0287 N00228-80-10-5057

AMCO CHEMICAL CORP
1414 THIRD ST
OAKLAND CA 94607

*Freight
copy with
bill*

ORIGINAL FREIGHT BILL

DRIVER

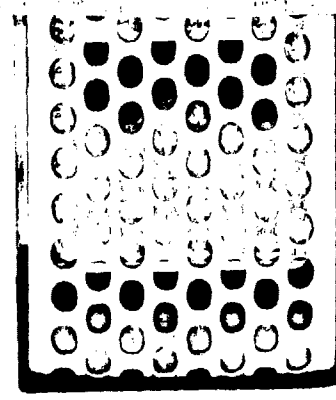
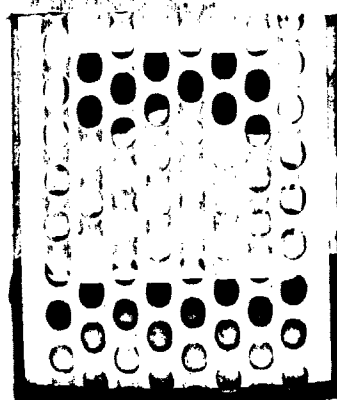
DATE

TO BE FULFILLED ABOVE SHIPMENT IN GOOD
CONDITION EXCEPT AS NOTED

CONSIGNEE SIGNATURE

NO. PCS

ACCORDING TO T.C.L. AND P.U.C.
THIS BILL DUE AND PAYABLE WITHIN
SEVEN DAYS FROM DATE



POOR LEGIBILITY

ONE OR MORE PAGES IN THIS DOCUMENT ARE DIFFICULT TO READ
DUE TO THE QUALITY OF THE ORIGINAL